

# CADISHEAD COMMUNITY CHURCH

England & Wales · Charity number 1052549

## Details

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Other names	NEW LIFE CHURCH
Status	Registered
Legal form	Trust
Registered	1996-02-05
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Cadishead Community Church 112 Liverpool Rd Salford Greater Manchester M44 5AN
Phone	01617757822
Email	<a href="mailto:cadisheadcc@gmail.com">cadisheadcc@gmail.com</a>
Website	<a href="http://www.cadisheadcommunitychurch.com">www.cadisheadcommunitychurch.com</a>

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD

**Activities:** Cadishead Community Church works in the community providing a place for all to come. Open Door: Tuesdays 10am-12 Come & Meet new friends, if anyone needs a chat or prayer someone is always available to help. We provide tea, coffee & pastries. Church Services Sunday 10:30am, Wed bible Study 7:30pm, Children's Sunday School. Please visit our Website for more information.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** IN PRACTICE CADISHEAD
- Salford City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£37,813	£47,840	-	-
2024-02-29	£54,888	£41,043	-	-
2023-02-28	£33,831	£36,321	-	-
2022-02-28	£45,771	£39,976	-	-
2021-02-28	£44,422	£32,907	-	-

## Trustees

Name	Role	Appointed
<b>JOHN OCONNOR</b>	Chair	2003-10-18
Lyndsey Holt		2026-04-24
Magdalena WRZECIONOWSKA		2026-04-24
Marian Temitope Mofomosara Ogunsola		2026-04-24
Suzanne Chandler		2026-04-24

**CADISHEAD COMMUNITY CHURCH**

England & Wales - Charity number 1052549

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# Accounts

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## **TRUSTEES' ANNUAL REPORT**

CADISHEAD COMMUNITY CHURCH:

112 Liverpool Road, Cadishead, Manchester, M44 5AN

**Registered Charity Number: 1052549.**

**For financial year beginning: 01/03/2024 year ending: 29/02/25**

Governing Document: Constitution Objects of the Charity: To provide religious and Community activities.

### **Name of Trustees:**

John O'Connor, Karen Keane, Mr Ekundayo Lasode.

All trustees are in agreement with the whole of this report.

### **Activities and Achievements**

The Charity provides religious activities and offers help and support for the whole community.

The Charity is managed by the Trustee body and is overseen by the Minister John O'Connor on behalf of Cadishead Community Church.

We have a treasurer, secretary and one part time administrator.

We are a charity meeting spiritual, physical and social needs of our community. We are offering services such as counseling, health and wellbeing and we work closely with the community.

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If people are in need, we will do our best to help and encourage to the best of our ability, signing posting them to the relevant external organisations where necessary.

Open Door is here for anyone needing to talk or is lonely. On attending we provide a very friendly relaxed atmosphere. All refreshments and food are provided by donations.

Declaration: The Trustees declare that they have approved the Trustee Report

Mrs Karen Keanne..... 

Ekundayo Lasode..... 

John O'Connor..... 

DATE: 20 July 2025

# Cadishead Community Church

For the year ended 28 Feb 2025

## Income

Tithe & Offerings (Gift Aid)	£25 767 70	
Tithe & Offerings (Non Gift Aid)	£ 3 917 88	
GASDS	£ 7 519 23	
Interest	£ 381 13	
Ministry Donation	£ 227 00	
HMRC Gift Aid Claim	£ -	*
<b>Total Income</b>		<b>£37 812 94</b>

## Expenditure

Administration	£ 1 979 44	
Building Maintenance & Insurance	£ 2 515 63	
Equipment	£ 4 790 86	
Ministry	£30 309 55	
Missions	£ 1 018 76	
Miscellaneous	£ 328 65	
Outreach	£ 1 894 66	
Utilities	£ 5 002 79	
<b>Total expenses</b>		<b>£47 840 34</b>

## Reconciliation

b/f Current Account Balance 01/03/24	£11 624 98	
b/f Savings Balance 01/03/24	£25 336 29	
<b>Total Cash at Bank at 01/03/24</b>		<b>£36 961 27</b>
Income	£37 812 94	
Less Expenditure	£47 840 34	
<b>Balance</b>		<b>£26 933 87</b>
Closing Current Account Balance 28/02/25	£ 5 216 45	
Closing Savings Balance 28/02/25	£21 717 42	
<b>Difference</b>		<b>£26 933 87</b>
		£ -



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

CADISHEAD COMMUNITY CHURCH

**On accounts for the year  
ended**

28 FEBRUARY 2025

**Charity no  
(if any)**

1052549

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28 FEBRUARY 2024

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

23/06/2025

**Name:**

LYNDSEY HOLT

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

394 LIVERPOOL ROAD

SALFORD

M44 6AL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**CADISHEAD COMMUNITY CHURCH**

England & Wales - Charity number 1052549

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# Accounts

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## **TRUSTEES' ANNUAL REPORT**

CADISHEAD COMMUNITY CHURCH:

112 Liverpool Road, Cadishead, Manchester, M44 5AN

**Registered Charity Number: 1052549.**

**For financial year beginning: 01/03/2023 year ending: 29/02/24**

Governing Document: Constitution Objects of the Charity: To provide religious and Community activities.

### **Name of Trustees:**

John O'Connor, Karen Keane, Mr Ekundayo Lasode.

All trustees are in agreement with the whole of this report.

### **Activities and Achievements**

The Charity provides religious activities and offers help and support for the whole community.

The Charity is managed by the Trustee body and is overseen by the Minister John O'Connor on behalf of Cadishead Community Church.

We have a treasurer, secretary and one part time administrator.

We are a charity meeting spiritual, physical and social needs of our community. We are offering services such as counseling, health and wellbeing and we work closely with the community.

The charity raises funds for McMillan and Hope for Justice.

Everyone is welcome anytime to our Sunday Morning service at 10:30-12. We run Sunday School for the children and a crèche' for infants.

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Open Door is here for anyone needing to talk or is lonely. On attending we provide a very friendly relaxed atmosphere. All refreshments and food are provided by donations.

Declaration: The Trustees declare that they have approved the Trustee Report

Mrs Karen Keanne..... *KJ Keane*

Ekundayo Lasode..... 

John O'Connor..... *John O'Connor*

DATE: *25th / 8 / 2024*



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Cadishead Community Church

**On accounts for the year  
ended**

29 February 2024

**Charity no  
(if any)**

1052549

**Set out on pages**

1-2  
(remember to include the page numbers of additional sheets)

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*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

**Name:**

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**CADISHEAD COMMUNITY CHURCH**

England & Wales - Charity number 1052549

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# Accounts

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## **TRUSTEES' ANNUAL REPORT**

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Declaration: The Trustees declare that they have approved the Trustee Report

Mrs Karen Keanne.....  .....

Ekundayo Lasode.....  .....

John O'Connor.....  .....

# Cadishead Community Church

For the year ended 28 Feb 2023

## Income

Tithe & Offerings (Gift Aid)	£	27,562.00	
Tithe & Offerings (Non Gift Aid)	£	3,291.00	
GASDS	£	2,973.60	
Interest	£	4.96	
<b>Total Income</b>			£ 33,831.56

## Expenditure

Administration	£	2,762.81	
Building Projects	£	-	
Building Maintenance	£	1,625.13	
Equipment	£	1,129.96	
Ministry	£	24,343.56	
Missions	£	600.00	
Miscellaneous	£	735.08	
Outreach	£	507.74	
Utilities	£	5,356.88	
Legal Fee Refund	-£	740.00	
<b>Total expenses</b>			£ 36,321.16

## Reconciliation

b/f Current Account Balance 1/3/22	£	20,479.43	
b/f Savings Balance 1/3/22	£	5,126.91	
<b>Total Cash at Bank at 1/3/22</b>			£ 25,606.34
Income	£	33,831.56	
Less Expenditure	£	36,321.16	
<b>Balance</b>			£ 23,116.74
Closing Current Account Balance 28/2/23	£	17,984.87	
Closing Savings Balance 28/2/23	£	5,131.87	
			£ 23,116.74
<b>Difference</b>			£ -



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## **TRUSTEES' ANNUAL REPORT**

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Declaration: The Trustees declare that they have approved the Trustee Report

Mrs Karen Keanne.....  .....

Ekundayo Lasode.....  .....

John O'Connor.....  .....

**CADISHEAD COMMUNITY CHURCH**

England & Wales - Charity number 1052549

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# Accounts

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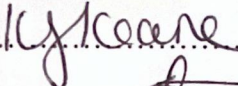
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Declaration: The Trustees declare that they have approved the Trustee Report

Karen Keanne..........

Ekundayo Lasode:..........

Pastor John O'Connor..........

**Cadishead Community Church  
Summary of Accounts**

**1<sup>st</sup> March 2021 -28<sup>th</sup> February 2022**

**INCOME**

Gift Aid Tithes Direct into bank	£23,862.00
Gift Aid Tithes from Basket	£11,597.00
None Gift Aid Tithes direct into bank	£1831.00
Weekly donations under £30.00 Gads	£2,132.00
Anonymous Donations	<u>£1,658.13</u>
<b>Total</b>	<b>£41,080.13</b>
HMRC Recoverable income	£4,499.42
Other Income Refund	<u>£191.70</u>
<b>Total</b>	<b>£45,771.25</b>

## EXPENDATURE

Administration	£1,626.34
Building Project	£Nil
Building Maintenance	£3,527.18
Equipment	£4,598.10
Missions	£600.00
Ministry	£23,014.02
Miscellaneous	£701.77
Outreach	£202.07
Utilities	<u>£5,706.78</u>
<b>Total</b>	<b>£39,976.26</b>

## RECONCILIATION

### Savings Account

Balance B/F 2020-2021	£5,128.61
Bank Interest Adjustment	<u>-£ 1.70</u>
<b>Total</b>	<b>£5126.91</b>

### Current Account

Balance B/F 2020 - 2021	£14,684.44
Income Received 2021 - 2022	<u>£45,771.25</u>
<b>Total</b>	<b>£60,455.69</b>

<b>Total Current Account</b>	<b>£60,455.69</b>
<b>Less Expenditure</b>	<b><u>£39,976.26</u></b>
<b>Balance</b>	<b>£20,479.43</b>

<b>Total Savings Account</b>	<b>£5126.91</b>
<b>Total Current Account</b>	<b><u>£20,479.43</u></b>
<b>Total Final Balance</b>	<b>£25,696.34</b>

**Cadishead Community Church  
Summary of Accounts**

**1<sup>st</sup> March 2021 -28<sup>th</sup> February 2022**

**INCOME**

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Other Income Refund	<u>£191.70</u>
<b>Total</b>	<b>£45,771.25</b>



Section A Independent Examiner's Report

Report to the trustees/ members of

On accounts for the year ended  Charity no (if any)

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28th February 2022

Responsibilities and basis of report As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:  Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

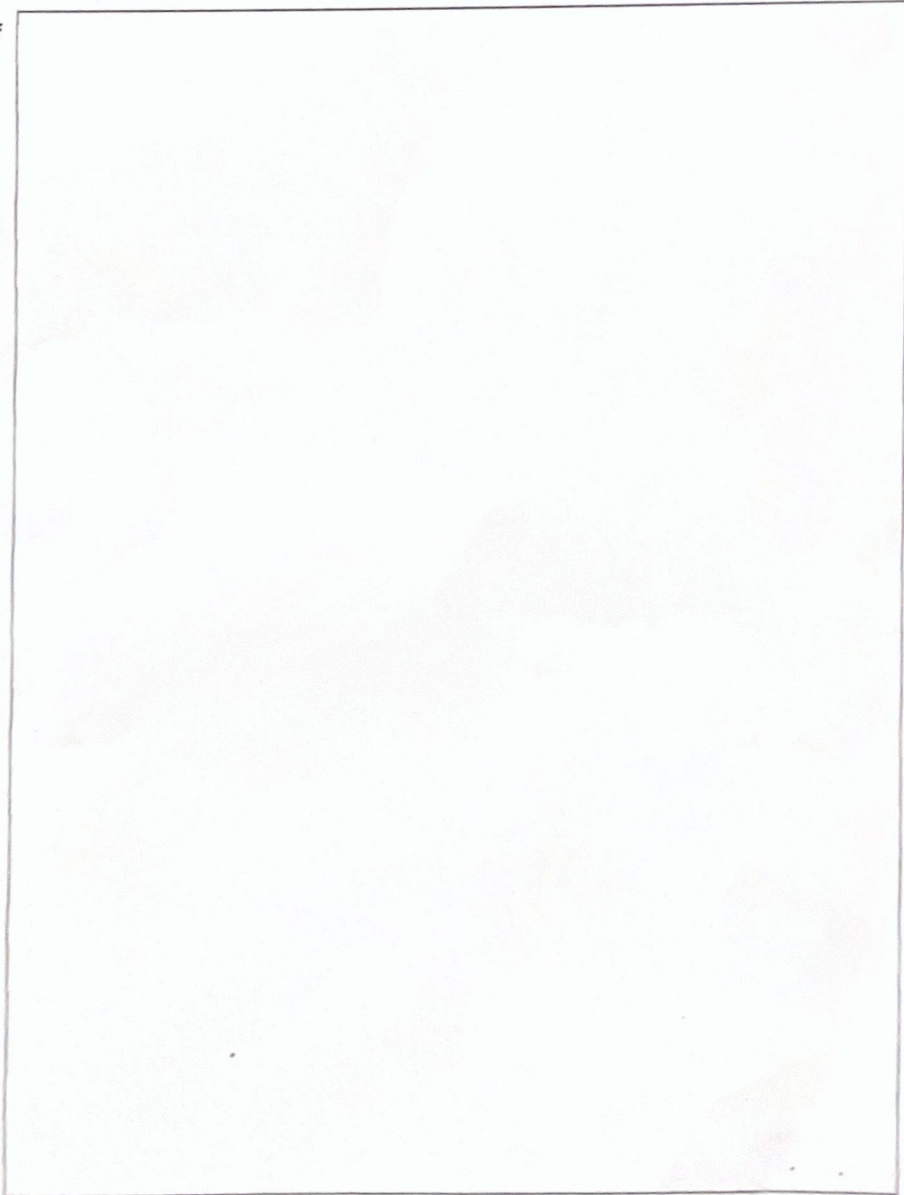
WITHINGTON, MANCHESTER  
M20 4 9H

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



**CADISHEAD COMMUNITY CHURCH**

England & Wales - Charity number 1052549

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# Accounts

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Section A Independent Examiner's Report

Report to the trustees/ members of CADISHEAD COMMUNITY CHURCH

On accounts for the year ended 28th Feb 2020<sup>ext</sup> 2021 Charity no (if any) 1052549

Set out on pages 1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28 FEB 2020 2021

Responsibilities and basis of report As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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Signed: [Signature] Date: 9/11/20/21

Name: Anthony Holt

Relevant professional qualification(s) or body (if any): Company Director

Address:

394 Liverpool Road

Manchester M44 6AL

Lancashire

**Section B**

**Disclosure**

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# Cadishead Community Church

## Summary of Accounts 1<sup>st</sup> March 2020 -28<sup>th</sup> February 2021

### **INCOME**

Gift Aid	Tithes and Offerings	£26,354.03
Non Gift Aid	Offerings	<u>£1,385.00</u>
<b>Total.</b>		<b>£27,739.03</b>

### **Other Income**

(Fundraising) (Jason Manford ) (Just Giving)	£3,029.67
(Donation from other churches)	£825.00
Gift Aid from HMRC	£12,828.28
<b>Total</b>	<b>£16,682.95</b>

<b>Total Income</b>	<b>£44,421.98</b>
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## **EXPENDATURE**

Administration	£ 517.79
Building Project	£2,963.94
Building Maintenance	£988.47
Equipment	£544.76
Missions	£600.00
Ministry	£ 22,594.80
Miscellaneous	£447.13
Outreach	£171.88
Utilities	<u>£4078.38</u>
<b>Total</b>	<b>£32,907.15</b>

## RECONCILIATION

### Savings Account

Balance B/F 2019-2020	£5124.17
Bank Interest	<u>£4.44</u>
<b>Total</b>	<b>£5128.61</b>

### Current Account

Balance B/F 2019 - 2020	£3169.61
Income Received 2020 - 2021	<u>£44,421.98</u>
<b>Total</b>	<b>£47,591.59</b>

<b>Total Current Account</b>	£47,591.59
<b>Less Expenditure</b>	<u>£32,907.15</u>
<b>Balance</b>	<b>£14,684.44</b>

<b>Total Savings Account</b>	<b>£5128.61</b>
<b>Total Current Account</b>	<u><b>£14,684.44</b></u>
<b>Total Final Balance</b>	<b>£19,813.05</b>



Section A Independent Examiner's Report

Report to the trustees/ members of

CADISHEAD COMMUNITY CHURCH

On accounts for the year ended

28th Feb 2020 <sup>ext</sup> 2021	Charity no (if any)	1052549
--------------------------------------	------------------------	---------

Set out on pages

1-2

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Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: Anthony Holt

Date: 9/11/20/21

Name: Anthony Holt

Relevant professional qualification(s) or body (if any):

Company Director

Address:

394 Liverpool Road

Manchester M44 6AL

Lancashire

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

